

-25X-

OSA - 4765-63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 26 AUGUST 1963

INVOICE NO: 113

High speed aircraft

COSTS FOR PERIOD 19 - 25 AUGUST 1963:

STRAIGHT TIME LABOR.	\$ 993.05
PREMIUM TIME	-
LABOR EXPENSE.	1,132.06
MATERIAL PURCHASES	<u>10.54</u>
 SUB-TOTAL	 \$2,135.65
 GENERAL & ADMINISTRATIVE EXPENSE	 <u>198.59</u>
 SUB-TOTAL	 \$2,334.24
 FIXED FEE.	 <u>163.40</u>
 TOTAL COSTS CLAIMED	 <u><u>\$2,497.64</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To

P. O. Box 45874
Westchester Station
Los Angeles, California 90045

STAT

(Date)

30 AUG 1963

(Date)

STAT